

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL012004</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/04/2015</b>
NAME OF PROVIDER OR SUPPLIER  <b>DAYS OF COMFORT FAMILY CARE HOME</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>3421 PINEY ROAD MORGANTON, NC 28655</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments  Report by Glenn Hoppin  DHSR Construction Section conducted a Complaint Survey on December 04, 2015 from 9:00 AM to 10:35AM at the above referenced facility. DHSR records indicate the home was first licensed on November 29, 1985 as a Family Care Home for six (6) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 1984 "Rules for Family Care Homes minimum and desired standards and regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1978 North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities.  At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 103	Construction-Up to 3 Non-Ambs  IV. The Building B. General Construction and Maintenance (10 NCAC 42C .2102) 1. (b) Facilities keeping up to six residents with one, two or three classified as non-ambulatory and/or semi-ambulatory must meet Section 510 of the North Carolina State Building Code.  This Rule is not met as evidenced by: At the time of our survey it was observed that the facility 's live-in staff had one child under the age of five living in the facility. Any Child under the	C 103		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 103	<p>Continued From page 1</p> <p>age of 6 is considered non ambulatory and as such is considered to be part of your resident census. Your facility is currently licensed for six all-ambulatory residents. To allow the non-ambulatory child to remain one of the following options must be taken.</p> <p>Option #1 would be that you could keep your License to serve six-all-ambulatory residents; this would require the removal off site for any occupant (Resident, Staff or child) that is deemed as being non-ambulatory. This will leave only occupants that are capable to evacuate and respond without physical or verbal assistance in the event of an emergency which is what you are currently licensed for.</p> <p>Option #2 would be that you decrease your capacity down to three, This will put you under the requirements of the North Carolina state Residential Code which technically doesn ' t have any restrictions on the ambulation status of residents You are currently governed by Section 409.1(g) of the North Carolina Building Code which requires all residents to be ambulatory. However the child would have to be one of the three, since being under the age of 6 is considered to be non-ambulatory. Your census would be 2 Residents and 1 child for a maximum total of three.</p> <p>Option # 3 , you could attempt to bring your facility into compliance with Section 425.4 of the North Carolina State Building Code, this will require the home to be sprinklered with a wet pipe system in accordance with NFPA 13D with a 30-minute water supply in all areas including bathrooms, toilets, closets, pantries, storage and utility spaces. If you choose this option you would also have to reduce your current capacity down to</p>	C 103		

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C 103	Continued From page 2  five residents to allow for the child to remain. (This would allow you to serve a maximum of six non-ambulatory residents which will include the non-ambulatory child.) (NOTE if you do choose to sprinkle the home you are required to submit plans to our office for a written review prior to beginning any work.	C 103		